

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
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**Vendor: 826009826 00, WESTERN IDAHO COMMUNITY ACTION AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2003	Supt of Public Instruction	1170200310224999000280	0348		10.558	Child and Adult Care Food Program	914.13
10/22/2003	Supt of Public Instruction	1170200310224999000270	0348		10.558	Child and Adult Care Food Program	17,751.96
11/19/2003	Supt of Public Instruction	1170200311194999000620	0348		10.558	Child and Adult Care Food Program	1,185.66
11/19/2003	Supt of Public Instruction	1170200311194999000610	0348		10.558	Child and Adult Care Food Program	23,020.92
12/18/2003	Supt of Public Instruction	1170200312184999000820	0348		10.558	Child and Adult Care Food Program	850.81
12/18/2003	Supt of Public Instruction	1170200312184999000810	0348		10.558	Child and Adult Care Food Program	16,521.78
01/14/2004	Supt of Public Instruction	1170200401144999001670	0348		10.558	Child and Adult Care Food Program	810.96
01/14/2004	Supt of Public Instruction	1170200401144999001660	0348		10.558	Child and Adult Care Food Program	15,540.51
02/19/2004	Supt of Public Instruction	1170200402194999000740	0348		10.558	Child and Adult Care Food Program	15.28
02/19/2004	Supt of Public Instruction	1170200402194999000730	0348		10.558	Child and Adult Care Food Program	590.43
03/03/2004	Supt of Public Instruction	1170200403034999001020	0348		10.558	Child and Adult Care Food Program	810.34
03/03/2004	Supt of Public Instruction	1170200403034999001010	0348		10.558	Child and Adult Care Food Program	15,529.35
03/17/2004	Supt of Public Instruction	1170200403174999000570	0348		10.558	Child and Adult Care Food Program	1,007.37
03/17/2004	Supt of Public Instruction	1170200403174999000560	0348		10.558	Child and Adult Care Food Program	19,598.64
04/21/2004	Supt of Public Instruction	1170200404214999000320	0348		10.558	Child and Adult Care Food Program	906.09
04/21/2004	Supt of Public Instruction	1170200404214999000310	0348		10.558	Child and Adult Care Food Program	17,616.27
05/19/2004	Supt of Public Instruction	1170200405194999000520	0348		10.558	Child and Adult Care Food Program	1,139.19
05/19/2004	Supt of Public Instruction	1170200405194999000510	0348		10.558	Child and Adult Care Food Program	22,123.47
06/30/2004	Supt of Public Instruction	1170200406304999000480	0348		10.558	Child and Adult Care Food Program	458.79
06/30/2004	Supt of Public Instruction	1170200406304999000470	0348		10.558	Child and Adult Care Food Program	8,951.67
07/21/2004	Supt of Public Instruction	1170200407214999000320	0348		10.558	Child and Adult Care Food Program	26.77
07/21/2004	Supt of Public Instruction	1170200407214999000310	0348		10.558	Child and Adult Care Food Program	571.50
08/18/2004	Supt of Public Instruction	1170200408184999000240	0348		10.558	Child and Adult Care Food Program	24.15
08/18/2004	Supt of Public Instruction	1170200408184999000230	0348		10.558	Child and Adult Care Food Program	480.88
09/15/2004	Supt of Public Instruction	1170200409154999000730	0348		10.558	Child and Adult Care Food Program	29.49
09/15/2004	Supt of Public Instruction	1170200409154999000720	0348		10.558	Child and Adult Care Food Program	588.45
CFDA 10.558 Total:							<b>167,064.86</b>
10/08/2003	Health & Welfare	127020031008#173002080	0220	F57047-00	10.568	Temporary Emergency Food Assistance	2,792.00
11/04/2003	Health & Welfare	127020031104#192002210	0220	F57047-00	10.568	Temporary Emergency Food Assistance	18,199.00
12/18/2003	Health & Welfare	1270200312185E41000110	0220	F57047-00	10.568	Temporary Emergency Food Assistance	3,256.17
12/19/2003	Health & Welfare	1270200312195E42000310	0220	F57047-00	10.568	Temporary Emergency Food Assistance	-6,512.34
CFDA 10.568 Total:							<b>17,734.83</b>
12/05/2003	Health & Welfare	127020031205#213001800	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,625.00

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12/05/2003	Health & Welfare	127020031205#213001810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,171.00
02/04/2004	Health & Welfare	127020040204#252003220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,662.48
02/04/2004	Health & Welfare	127020040204#252003230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,464.52
02/04/2004	Health & Welfare	127020040204#252003200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,900.00
02/04/2004	Health & Welfare	127020040204#252003210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,734.00
03/02/2004	Health & Welfare	127020040302#269002650	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,927.00
03/02/2004	Health & Welfare	127020040302#269002660	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,441.00
03/17/2004	Health & Welfare	127020040317#280002010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,415.00
03/17/2004	Health & Welfare	127020040317#280002020	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,542.00
04/26/2004	Health & Welfare	127020040426#308001370	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,729.00
04/26/2004	Health & Welfare	127020040426#308001380	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,882.00
06/03/2004	Health & Welfare	127020040603#332001550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,306.00
06/03/2004	Health & Welfare	127020040603#332001560	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,448.00
07/09/2004	Health & Welfare	127020040708#359001390	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,327.00
07/09/2004	Health & Welfare	127020040708#359001400	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,399.00
07/14/2004	Health & Welfare	127020040714#366002190	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,073.00
07/14/2004	Health & Welfare	127020040714#366002200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,583.00
08/24/2004	Health & Welfare	127020040824#413002580	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,911.00
08/24/2004	Health & Welfare	127020040824#413002590	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,435.00
09/23/2004	Health & Welfare	127020040923#444000680	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,693.00
09/23/2004	Health & Welfare	127020040923#444000690	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,161.00
CFDA 93.568 Total:							217,829.00
12/18/2003	Health & Welfare	1270200312185E41000100	0220	G00B1IDCOSR	93.569	Community Services Block Grant	-3,256.17
12/19/2003	Health & Welfare	1270200312195E42000300	0220	G00B1IDCOSR	93.569	Community Services Block Grant	6,512.34
CFDA 93.569 Total:							3,256.17
Vendor Total:							405,884.86